

Date: Monday, 18/08/2008 3:30:26 PM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EC120 WEARPLATE KIT
Job Number : 41312	
Estimate Number : 11513	
P.O. Number :	Part Number : D120639011
This Issue : 18/08/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 39554	Material :
Written By :	Due Date : 25/08/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 08.8.18</u>	
Comment : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

JLD 08.9.11

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

S 08/09/11

2.0

D2746

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	B35495

54

3.0

D265631

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	B27474

50

4.0

D265613

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	B2747

8/9/15

50

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

B40557

B41671x15

SD

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36 ALS7-1032-130

Insert

M105819

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

SD

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40 MS27039-1-08 Screw

M109061

SD

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40 AN960JD10L

Washer

M105793

SD

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4 MS27130-S30 Insert

or RNS1032-330

M100054

M100054

8/9/15

SD

Dart Aerospace Ltd

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QA: N/C Closed: _____ Date: _____

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Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/09/17 (x40)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

Ren AH 8 08/09/17 (x40)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/18 (x40)

Job Completion



12 08/09/18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries